

TAX INVOICE

REPRIKT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 9746710177	SAP Order 119056616	Sap Order Date 24.06.2025	Account Number 364011	GRV Required
Invoice Date 24.06.2025	PO Number #VX250RTDISH	Delivery Date 27.06.2025	Plant/Bay M11/DN1191525	Order type Duty Paid
Invoice Address POP WAREHOUSE, 3 STERLING ROAD 2025, RANDBURG	Delivery Address MOUNT EDGECOMBE UNIT 10 14 AND 15 3 HILLHEAD ROAD CAPITAL PARK BUSINESS PARK		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079994 / 350005 Customer VAT Number: 4150178251	

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Gord Pm DryTion 440ml CAN 06X04	0.000				
793528	Gord Pm PkTion 440ml CAN 06X04	50				
793544	Gord Pm DryTion 440ml CAN 06X04	50.000				
793544	Gord Pm DryTion 440ml CAN 06X04					

Liquor Runners Durban  
 DEBRIEFED

Signed: *[Signature]* POP WAREHOUSE KZN CAPITAL PARK  
 TEL: 031-880-1359  
 Quantity Checked  
 Quality Unchecked

Date Received: 27/06/25  
 Name: *[Signature]*  
 Signature: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:  
 Order created by Mbele, Karabelo  
 First Approval Group: De Wet, Adrian  
 Finance Approval Group: Garti, Bright  
 CIP-Sampling

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency